



**From:** Upwork Global Inc.  
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USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
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Mohali, 160071  
India

## INVOICE

INVOICE # T604145505  
DATE Jul 23, 2023  
**DUE DATE Jul 28, 2023**  
TOTAL AMOUNT \$16.67  
**TOTAL DUE \$16.67**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34191484 Contract title: Unity app development Client: Eric Yellin Amount: \$166.67 USD x 10% = \$16.67 USD Notes: Invoice from Upwork for T604145365	16.67
TOTAL AMOUNT:	\$16.67